GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department – Co-location of services for Near Disaster Recovery site (NDR) in Software Technology Parks of India(STPI), Hyderabad – Hiring of space for Racks – Release of an amount of Rs.302814/- (Rupees three lakh two thousand eight hundred and fourteen only) – Orders – Issued.

FINANCE (IT) DEPARTMENT

G.O.RT.No. 1200 Dated: 23-05-2017

Read the following:

1. G.O.Rt.No.2387, Fin(OP.III-CFMS) Dept, dt.15.06.2013.
2. G.O.Rt.No.2863, Fin(IT) Dept, dt.02.12.2015,
3. G.O.Rt.No.1773, Fin(IT) Dept, dt.25.07.2016.
4. Inv. No. STPH/Slink/2017-18/47/464, dt.11.04.2017, of STPI, Hyderabad.

<<>>

ORDER:

In the G.O. first read above administrative sanction was accorded for contracting the services of Software Technology Parks of India(STPI), Hyderabad for providing two rack space in the data centre @ Rs.6,02,000/- for a period of two years.

2. In the G.O. second read above the services of STPI has been reviewed and renewed for a period of two years w.e.f. 29.10.2015 and the amount payable by the Govt.of A.P., will be @ 58.32% of Rs.6,02,000/- per annum i.e. Rs.87,772/- per quarter + Taxes.

3. Accordingly, Software Technology Parks of India (STPI), Hyderabad, vide reference fourth read above has submitted Invoice for an amount of Rs.302814/- (Rupees three lakh two thousand eight hundred and fourteen only) towards the above said services for the period from 01.10.2016 to 30.06.2017 as detailed below:

Particulars	Amount Rs.
01.04.2017 to 30.06.2017	
Services Charges	87772
Service Tax @ 14%	12288
Swachh Bharat cess @ 0.5%	439
Krishi Kalyan cess @ 0.5%	439
Previous dues (i.e. for the period from 01.10.2016 to 31.03.2017)	201876
Total	302814

4. Government after careful examination of the matter hereby release an amount of Rs.302814/- (Rupees three lakh two thousand eight hundred and fourteen only) towards payment to STPI.

5. The expenditure sanctioned above shall be debited to MH-2052-Secretariat General Services, MH-090-Secretariat, GH(11) Normal State Plan, SH(32) Comprehensive Financial Management System (CFMS), 310-Grants-in-aid, 312- Other Grants-in-aid.

6. The Finance (Claims) Department is requested to draw Rs.302814/- (Rupees three lakh two thousand eight hundred and fourteen only), after due deduction of taxes from the sanctioned amount, credit the balance amount to Software Technology Parks of India A/c No.863810110002196, Bank of India, Madhapur Branch, IFSC Code-BKID0008638, MICR Code 500013024 under intimation of Finance (IT) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To
The Finance (Claims) Department.
The Dy.PAO, Secretariat Branch.
The Dy.Director, STPI.
The AG, AP, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//